

RECORD OF PROCEEDINGS

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ **March 27,** 20____ **24**

Trustee Rozak called the meeting to order at 6:02 PM. The Pledge of Allegiance was recited. Roll call: Trustee Rozak, Trustee Dress and Trustee Hirt were present, along with Fiscal Office Assistant Lynne James and Zoning and Planning Administrator Kathryn Dale. Fiscal Officer Ms. Adams was excused. Visitor in attendance was Susan Dress.

Mr. Dress motioned the approval of the March 13, 2024, Trustee Meeting minutes. Mr. Hirt seconded; all ayes and motion carried.

Fire

Fire & Ems Run Details						
	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January	39	1	0	4	0	0
February	46	2	3	1	2	0
March as of the 27 th	48	1	2	0	0	0
April						
May						
June						
July						
August						
September						
October						
November						
December						
2024 Sub-total	133	4	5	5	2	0
Total	149					

*Motor Vehicle Crash(s)

** Alarm Activation(s)

***Carbon Monoxide Investigation(s)

- Radio request was denied according to Prosecutor, as the radios still hold value to the Township.
- Ms. Dale stated Carol Dunfee-Bushee is interested in possibly purchasing or swapping land by the Fire station, to square up her property. She was given options for moving forward and Ms. Dale will advise if it moves to the BZA variance process.
- Chief Kahler has nothing new to report on Ray's Electronics radio frequency channel.
- After a brief discussion and questions from Ms. Susan Dress, the following was approved by the Trustees regarding outside employment (See next page); however, Mr. Hirt will confirm with Chief Hunsicker that this keeps Danbury Township as priority and will not interfere with his duties and obligations to this Township.
- Mr. Hirt motioned and Mr. Dress continuation of the annual Zoll Contract for \$37,473.44. All ayes and motion carried.

RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held March 27, 2024

DANBURY TOWNSHIP OUTSIDE EMPLOYMENT REQUEST

I, SHAWN HUNSICKER request permission to work at
(print your name)
MARGARETTA TWP F.D as a
PARAMEDIC / FIRE FIGHTER during my non-working
hours at Danbury Township. I will receive compensation from this employer and I understand
that while in their employ I will be covered under their Worker's Compensation insurance in the
event I incur an illness or injury. I further understand that I am not working for Danbury
Township while I am at this employer, and, I further understand that if this outside
employment interferes with my position at Danbury Township the Board of Trustees have
final authority to determine my continued employment at Danbury Township.

Signature: Shawn Hunsicker

Date: 3/25/24

Trustees Approval:

[Signature] 3/27/24
[Signature] 3.27.24
[Signature] 3-27-24

Rev. 3.18.24
Prosecutor Approval: 3.25.24
Trustees Approval: 3.27.24

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Held

March 27, 20 24

DANBURY TOWNSHIP OUTSIDE EMPLOYMENT REQUEST

I, Brian McCune (print your name) request permission to work at Shrock's Marina Marine Tech Concepts as a Marine Technician, Captain during my non-working hours at Danbury Township. I will receive compensation from this employer and I understand that while in their employ I will be covered under their Worker's Compensation insurance in the event I incur an illness or injury. I further understand that I am not working for Danbury Township while I am at this employer, and, I further understand that if this outside employment interferes with my position at Danbury Township the Board of Trustees have final authority to determine my continued employment at Danbury Township.

Signature: Brian McCune
Date: 3-26-24

Trustees Approval:

Dianne Murphy 3/27/24
Dan Hatt 3-27-24
[Signature] 3-27-24

Rev. 3.18.24
Prosecutor Approval: 3.25.24
Trustees Approval: 3.27.24

Roads

- Sackett Cemetery – 2 cremation burials.
- New trail cut in at Meadowbrook to connect birding sites.
- Election day set-up and disassembly.
- Winter maintenance on equipment.
- Sackett Cemetery clean up week has finished and the cemetery is ready for spring.
- Brush collection site opens April 1st and the company hired to clean up the back area will begin then as well.
- School zone signs on Erie Beach Road have been updated to the new ODOT standards based on recent study conducted.
- James Van Eerten confirmed that the old surplus fuel tanks can be gifted as there is not value, but Mr. Eckel will be required to sign a Hold Harmless agreement. Mr. Dress stated that Mr. Waldon confirmed they have no value and selling them could pose

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future liability. Ms. Rozak motioned that provided a Hold Harmless agreement is in place, that we gift the old fuel tanks to Ron Eckel. Mr. Dress seconded, all ayes and motion carried. Ms. James will notarize his signature.

- Ms. Rozak was in contact with ODOT, Chief Meisler and Superintendent Waldron regarding this springs speed zone study on North Shore Blvd. and Erie Beach Road. It will not need to be outsourced; Chief Meisler and Superintendent Waldon will complete the study based on information supplied by ODOT and the project is hoped to be completed by May 15th and the information turned into ODOT for them to determine mph changes.

- Mr. Dress stated the bid opening for the new maintenance building project last Thursday resulted in only two bids, both of which came in 30-40% higher than PMBA estimated. As of meeting with PMBA today, PMBA now estimates construction cost at 1,050,000.00. Along with interest rates coming in higher than anticipated, The Trustees decided to table this project for a later date.

Ms. Rozak had a discussion with Superintendent Waldron and they will make a plan moving forward for possibly adding offices first and work bays at a later date. More details need to be explored and discussions will continue.

Mr. Dress and Ms. James will confirm total costs to date with PMBA.

- Another applicant has applied for the Roads/Maintenance position and the Board will be kept advised.

Police

- Chief Meisler submitted the incident reports: From 3-1-2024 to 3-27-2024, the department responded to 234 calls.
- Ms. Rozak motioned and Mr. Dress seconded \$4,993.75 for five bulletproof vests, which will replace vests that are five years old, expiring in May. All ayes and motion carried. Chief Meisler has applied for a grant that, if received, will pay back \$3,745.31 of the above cost. All vests will be current after this replacement.
- Car #451 has been outfitted at DR Ebel and was put in service on Monday.
- Mark Meisler and Macy Rohrbach attended Basic Financial Exploitation of the Elderly training yesterday. Nolan Berkey and Cody Ortolani attended the same training today. The course covered various scams, interviewing techniques and working with the courts. The training was hosted locally by Job & Family Services. Chief Meisler states that unfortunately, they have a lot of these calls due to our senior population.
- The department is prepared for the Solar Eclipse on the 8th.

Zoning

PERMITS:

To-date this month there have been 18 permit applications submitted/processed totaling \$1,472.72 collected in fees and application balances.

BOARD & COMMISSION ACTIVITY

The Board of Zoning Appeals –

The BZA held adjudication hearings on March 20, 2024 for the following applications:

- a. **BZA-2024-034** (Split 3-2 Vote)

Approved w/ Conditions

1795 Danielle. Request for an Area Variance to Section 5.2.D.iii to allow for detached accessory buildings to encroach into the south, side-yard setback (5' required/ 1.5' proposed) and to be 0' from the principal structure where a 5' separation is required. **Michael Internicola, Owner/ Applicant.**

- b. **BZA-2024-040**

Approved as Presented

81 Margaret. Request for Area Variances from Section 5.1.7 to allow for a front

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porch addition to encroach into the west, front-yard setback (6'7" proposed/ 20' required) and to Section 7.12.3.A to allow more cumulative square footage to be added onto a nonconforming structure than permitted [965s.f (74.8%) total; 632s.f. (38.9%) new proposed/ 257.8s.f. (20%) allowed]. **Chester "CJ" & Marissa Gosik, Owners/ Applicants.**

The Zoning Commission -

The Zoning Commission's meeting scheduled for March 6, 2024, was cancelled as there are no cases to be heard. Their next meeting is scheduled for April 3, 2024 @ 6:30p.m. and the appointments to the Commission will be sworn-in.

DEPARTMENT UPDATES

- Dilapidated Structures:
 - Requests for Estimates are supposed to be received by April 1, 2024, and valid for 120 days.
 - Requests for Determination are supposed to be received by April 1, 2024.

VIOLATIONS/COMPLAINTS

Illegal Rentals:

None at this time.

Illegal Use:

None at this time.

Junk & Debris:

4625 E. Bayshore Road (*Junk & Debris/ Garbage - Zivkovic*)

Open

I received a phone call from the owner stating they received the 1st letter that had been sent back on February 7th but that four-wheelers had also trespassed on the property, and they were accusing the Township of this. I reached out to the Health District 03.13.24 to see if they had been out to the property and never heard back from them. On 03.14.24 I ended up calling the owner back and assured them that the Township does not have ATV's and have never entered the property. I have yet to ever receive a date from the Health District on when the garbage has to be cleaned up by or if the daughter living in the house has made progress to their satisfaction to give her more time. I reiterated to the owner on 03.14.24 that I'm willing to work in tandem with the health district, but noticeable progress must be made. The owner said she would be returning in mid-April. We talked at length about the condition the property is in since her absence and that we will work with her on a schedule, but it ultimately has to be done. Also discussed dumpster days coming up in June and the fact that she may need some assistance on getting some of the stuff out of there.

Prior Info: Ms. James received an anonymous phone call from someone 01.26.24 concerned about the amount of garbage bags being dumped on this property between the two accessory buildings and visible from E. Bayshore/ State Road. While we typically do not react to anonymous calls, the concern about sanitation warranted driving past the property and photographing it. The Ottawa County Health Department was contacted to see if this was something they could or should also be involved with. They indicated they would send someone out the week of January 29th to inspect. On February 2, 2024, they indicated that an inspector had been out to the property, but the owners were not home so they left their business card and would give the owner a week to call before they send out a letter. On February 7, 2024, a certified letter was sent to the property owner regarding the junk & debris referencing ORC 505.87. The certified letter had to be resent 02.16.24 because the initial letter 02.07.24 was lost in the mail somewhere between Toledo & Detroit and never processed. On 02.22.23 the OCGH stated they have been in touch with the owner, who indicated that all the garbage is recycling products. The owner requested an extension to remove the items, but the OCHD stated that they would visit the property again on their 30-day follow-up date and see if any progress has been made. If no progress has been made, then no extension will be granted. Neither of the certified letters I have sent have cycled through the mail system yet. I ended up filing a complaint with the postal service regarding the lost letters. The one that was resent 02.16.24 was finally delivered 03.01.24. The owner called that day to say that her daughter with special needs children is living in the house and she herself was in Cincinnati/ NKY tending to her ill mother. Told her we would work in-tandem with the General Health District. Health District was scheduled to reinspect the property

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Held _____ March 27, 20 _____ 24 _____

the week of March 4th and were going to report back their findings.

185 Forest Green (*Junk & Debris/ Garbage - Lyons*)

CLOSED

All garbage has been removed from the property.

Prior Info: Mr. Waldron shared with me that I may want to take a look at this property because they noticed during snow plowing the garbage piling up outside the front door. The property has recently been foreclosed on and is now in the bank's ownership. I've been advised that lights have been on in the house at night, so it is possible the people or person are squatting in the house until the bank formally evicts them. On February 7, 2024, a certified letter was sent to the prior property owner and bank regarding the junk & debris referencing ORC 505.87. Certified letters to the bank & last property owner were both signed for and received 02.09.24. They were given 14 days to clean-up. The former owner called 02.22.24 and stated that they set-up garbage pick up and cans were to be delivered 02.23.24. They asked for a 2-week extension to allow the garbage company two cycles of pick-up. Property will be re-checked 03.12.24. As of 02.28.24 the garbage at the front door has been removed, but there is a considerable amount of other garbage and debris in the driveway. Re-check is scheduled to take place 03.12.24.

1805 Arlington (*Junk & Debris - Holmes*)

Open

Nothing New to Report.

Prior Info: Letter was sent April 27, 2023. Have not heard from them. Will continue to follow-up and monitor. Asked that this all be wrapped up by the end of the summer. Drove past property 05.30.23 to see if anything more has been worked on. Doesn't appear to be. The owner of the property passed away 05.31.23. The wife is still living, but ill herself. The youngest son has been the one cleaning up the property. Will continue to monitor. Was by the property 07.11.23 and some progress has been made, just not to the piles that I'd like to see tackled on the property. Very slow going. The neighbor is doing some work on their house and has a dumpster in for that. The neighbor said once they are done with their project, they have offered to allow the Holmes' to use what space is left. On January 10, 2024, the property was inspected, and I was pleased to see that the owner has approximately 90%-95% of the property cleaned up. There is a very small area that he is still sorting and working on. After speaking with him, he intends to complete this and work on it even through the winter, but not when temperatures are below freezing and snow on the ground.

Tall Grass:

None at this time.

Camper Occupied:

None at this time.

Construction without Permits:

2155 Lattimore (*Accessory Bldg. - Lippus*)

Open

Letter sent via regular mail to the property owner 03.13.24 regarding the installation of an accessory structure located on the property without proper permits and placed in the front-yard. They were given until March 25, 2024 to make contact with the office. Owner emailed over the weekend acknowledging they will submit necessary paperwork and will likely need variances.

1911 Marblewood (*Deck - Feldner*)

Monitoring

The owners were sent a letter 03.13.24 notifying them that we see they are removing a portion of their deck and if they intend to rebuild it or make it larger, permits will be required.

1795 Danielle Drive (*Carport & Shed - Internicola*)

Open

The property owner was granted their variances at the 03.20.24 BZA hearing. Permits cannot be issued until April 18, 2024 following the approval of the decision sheet.

Prior Info: The property owner installed a carport & shed on the property and was sent a letter January 31, 2024. They were given until February 9 to get the necessary paperwork in for proper permits. The owner came into the office 02.06.24 and the buildings he installed do not meet the zoning requirements. He does not wish to relocate them into compliance, so he will need to apply for variances. The property owner submitted a complete application for variances 02.16.24. The hearing will take

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place in March.

8016 Rollie (*Shed – Zimmer*)

Open

Letter hasn't moved through the mail system since the last update. Contacted the PO to see if I need to file another complaint on it.

Prior Info: The property owner installed a shed on the property and was sent a letter February 1, 2024. They were given until February 12th to get the necessary paperwork in for proper permits. No response from regular mail. Certified Letter sent to the property owner 02.16.24. Certified letter was lost in the mail and a complaint filed with USPS. As of 03.07.24 the letter appears to have been found and is now moving through the system.

81 Margaret (*Front Porch Addition – Gosik*)

Open

The property owner was granted their variances at the 03.20.24 BZA hearing. Permits cannot be issued until April 18, 2024 following the approval of the decision sheet.

Prior Info: The property owner appears to be constructing a front porch on the house and was sent a letter February 1, 2024. They were given until February 12th to get the necessary paperwork in for proper permits. The property owner came into the office 02.13.24 and will need variances. They were given the information about the BZA process and still need to turn in their construction drawings. They are likely going to shoot to be on the March BZA hearing agenda. The property owner submitted a complete application for variances 02.16.24. The hearing will take place in March.

7465 E. Bayshore Road (*Shed – Devol/Weiss*)

Open

Owner is expected to file their variance application by the 03.29.24 deadline.

Prior Info: The property owner has installed a new shed on the property and was sent a letter February 9, 2024. They were given until February 23rd to get the necessary paperwork in for proper permits. The property owner called 02.14.24 and indicated he would be in the week of 02.19.24 to discuss. Going to need a variance and due to his schedule is likely going to be on the April BZA hearing agenda.

2991 Waterside Court (*Lanai w/out permit – Bilton*)

Open

Bilton's attorneys have requested an extension to file their last brief by March 28th.

Prior Info: Letter sent to property owner 10.26.22 notifying them that a permit is necessary for the lanai, screened-in porch they constructed without any permits on the rear of the condo unit. The owner contacted me 11.04.22 and understands that a variance will be necessary. Paperwork has begun for them to be able to get on the December meeting agenda. Application was denied at the December BZA Meeting. The owner has retained legal counsel and is indicating they intend to proceed with an appeal with the Ottawa County Court of Common Pleas. On January 26, 2023, the property owner through their legal counsel has filed their Notice to Appeal the BZA decision to the Court of Common Pleas. Transcript has been ordered, case file and transcript must be filed with the court no later than March 7, 2023. Jeff Stopar will be handling the case for us. The transcript was submitted by the Court Reporter and case filed 02.23.23 with the Court. Attorney Conference call is scheduled to be held the morning of 03.13.23. Would assume at that time a briefing scheduled will be laid out. The Attorney Conference call took place 03.13.23. The Bilton brief is due May 4, 2023. The Township response brief will be due June 8, 2023, and then their final counter brief will be due June 29, 2023. At any point, the attorneys from either side can request extensions. On May 1, 2023, the appellants and property owner requested a 14-day extension to file their brief, to now be due May 18, 2023. This will push all subsequent briefs back equally in time. A second extension was requested from the appellant's attorney and their brief was submitted to the court on May 23, 2023. The Township brief is due June 27, 2023. J. Stopar was going to request a 10-day extension for filing our brief that was due 06.27.23. Should now be due 07.07.23. J. Stopar filed the Township's Brief & Response 07.07.23. The Appellant's final brief will now be due 07.28.23. The Appellant's final brief was supposed to be due 07.28.23 but they filed another extension request to file it no later than 08.11.23. The Appellants final brief was submitted to the Court 08.08.23. Have not had a chance to touch base with J. Stopar on what the "Next Steps" are. I believe the options will be for either to request Oral Arguments or just let the briefs speak for themselves and wait for the Judge's Decision. The local, Court of Common Pleas Judge's Decision came in on November 20, 2023, affirming or upholding the BZA's decision. The homeowners had 30 days to file a further appeal with the 6th District Court of

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Appeals. This Appeal was filed December 8, 2023, and we will now be at the disposal of that Court's timeline on this matter. I will keep the Board abreast of what occurs. In 6th District Court of Appeals. The Appellants filed a brief January 18, 2024, and requested Oral Arguments. The Township's reply brief is due by February 5, 2024, but J. Stopar has indicated that he will likely take an automatic 10-day extension. In 6th District Court of Appeals. The Township was granted an extension to file the reply brief which is now due March 8, 2024. J. Stopar filed the reply brief on behalf of the Township 03.08.24. Appellant will have the opportunity to submit a reply brief to our reply which is due in 10 days so as long as no further extensions are requested. 4-6 weeks after that, oral arguments will be scheduled. Will have to report back what those dates are once scheduled.

Correspondence

Mr. Hirt submitted a copy of the Ottawa Co District of Health Advisory Council Meeting information held on March 16th and a copy of the 2023 Annual Ottawa Co Health Dept. Report.

Ms. Rozak read a thank you note received by Officer Rohrbach. It was sent by a citizen apologizing for his speeding and putting fellow drivers in danger.

Catawba Security ad. Columbia Gas optional survey will be given to Mr. Waldron to see if applicable. Ottawa Co. Historical Society newsletter. Department of Commerce notice on their Cable TV Consumer Hotline will be placed on the Danbury webpage.

Genoa Bank notice to limit sharing of company information; Ms. James will make sure we are on no marketing lists in relation to the banking accounts as they are the bank handling the update on departments having their own credit card accounts. All information has been turned into them and once department cards are issued, the joint department card will be canceled.

Army Corp of Engineers notice on dredging, applicant's name Jeffery Rospert on Dellwood in Port Clinton and we are notified because of our wetlands adjacent to that property. Installation of 13x18 ft 4 pile elevator boat lift and dredge 106 cubic yards of bottom material waterward of the ordinary high water of East Harbor at 573.4 International Great Lakes Datum. Material will be disposed of at Biofill. The purpose is to provide recreational boat access to East Harbor and Lake Erie.

Old Business

- OTARMA BMV, does not change their pricing or exclude drivers based on their driving records. They count on us to have an established policy which is in place. No action is needed at this time.
- OTARMA; visiting Fiscal Officer rider will cost \$187, if we proceed.

New Business

- Cemetery Deed approved for Tinker, Lot 164, Graves 5,6,7,8 in the 2nd addition of Sackett Cemetery.

Fiscal Business

- Mr. Hirt motioned and Mr. Dress seconded, to approve bills and payroll totaling \$89,815.20 for the period 3-14 through 3-27-2024 . All ayes and motion carried. (see next page)
- Management reports submitted for Trustees to review.

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March 27, 20 24

DANBURY TOWNSHIP, OTTAWA COUNTY

3/27/2024 5:05:19 PM

Payment Listing

UAN v2024.1

3/14/2024 to 3/27/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
107-2024	03/20/2024	03/13/2024	CH	Ottawa County Sanitary Engineering	\$108.42	O
108-2024	03/20/2024	03/13/2024	CH	Ottawa County Sanitary Engineering	\$24.00	O
109-2024	03/20/2024	03/13/2024	CH	Ottawa County Sanitary Engineering	\$24.00	O
110-2024	03/20/2024	03/13/2024	CH	Ottawa County Sanitary Engineering	\$66.84	O
128-2024	03/20/2024	03/20/2024	CH	Ohio Police & Fire Pension Fund	\$50.00	O
129-2024	03/20/2024	03/20/2024	CH	Cintas	\$35.00	O
130-2024	03/20/2024	03/20/2024	CH	Ohio Edison	\$911.00	O
133-2024	03/20/2024	03/20/2024	CH	Cintas	\$14.48	O
134-2024	03/27/2024	03/25/2024	CH	Ohio Public Employees Deferred	\$1,865.00	O
141-2024	03/14/2024	03/28/2024	CH	Ohio Edison	\$548.87	O
142-2024	03/14/2024	03/28/2024	CH	Ohio Edison	\$77.44	O
154-2024	03/27/2024	03/27/2024	CH	Guardian	\$1,948.68	O
155-2024	03/27/2024	03/27/2024	CH	Paychex of New York, LLC	\$65,841.55	O
47898	02/28/2024	02/28/2024	AW	Liberty Auto Parts	\$78.96	V
47898	03/15/2024	03/15/2024	AW	Liberty Auto Parts	-\$78.96	V
47935	03/13/2024	03/13/2024	AW	Galls,AN Aramark Company	\$361.90	V
47935	03/15/2024	03/15/2024	AW	Galls,AN Aramark Company	-\$361.90	V
47940	03/18/2024	03/18/2024	AW	Jordan Power & Equipment Company	\$3,225.00	O
47941	03/21/2024	03/21/2024	AW	Galls,AN Aramark Company	\$186.95	O
47942	03/21/2024	03/21/2024	AW	All Star Professional Cleaning, LLC	\$300.00	O
47943	03/21/2024	03/21/2024	AW	Cyclone Services Inc.	\$130.00	O
47944	03/21/2024	03/21/2024	AW	Spoerr Precast Concrete, Inc.	\$308.00	O
47945	03/21/2024	03/21/2024	AW	Zoll Medical Corp	\$383.45	O
47946	03/21/2024	03/21/2024	AW	Ohio Department of Commerce	\$150.00	O
47947	03/21/2024	03/21/2024	AW	Judco, Inc.	\$498.00	O
47948	03/21/2024	03/21/2024	AW	Cleveland Communications, Inc.	\$214.95	O
47949	03/21/2024	03/21/2024	AW	Galls,AN Aramark Company	\$349.99	O
47950	03/21/2024	03/21/2024	AW	Port Clinton Ford Mercury Inc.	\$94.20	O
47951	03/21/2024	03/21/2024	AW	Port Clinton Ford Mercury Inc.	\$70.45	O
47952	03/21/2024	03/21/2024	AW	D.R. Ebel Police & Fire Equipment	\$105.00	O
47953	03/21/2024	03/21/2024	AW	MPH Industries	\$1,320.00	O
47954	03/21/2024	03/21/2024	AW	Treasure, State of Ohio	\$177.00	O
47955	03/21/2024	03/21/2024	AW	H2 Designs, LLC	\$475.00	O
48025	03/27/2024	03/27/2024	SW	Skipped Warrants 47956 to 48025 Series 1	\$0.00	V
48026	03/27/2024	03/27/2024	AW	Sedgwick Claims Management Services,Inc.	\$1,585.00	O
48027	03/27/2024	03/27/2024	AW	Zoll Medical Corp	\$36.28	O
48028	03/27/2024	03/27/2024	AW	Charter Communications	\$2,456.77	O
48029	03/27/2024	03/27/2024	AW	Port Clinton Ford Mercury Inc.	\$123.31	O
48030	03/27/2024	03/27/2024	AW	Zoll Medical Corp	\$675.00	V
48030	03/27/2024	03/27/2024	AW	Zoll Medical Corp	-\$875.00	V
48031	03/27/2024	03/27/2024	AW	Semro Henry & Spinazze Ltd.	\$2,455.54	O
48032	03/27/2024	03/27/2024	AW	Cyclone Services Inc.	\$86.00	O
48033	03/27/2024	03/27/2024	AW	HemaSource Inc.	\$123.11	O
48034	03/27/2024	03/27/2024	AW	Zoll Medical Corp	\$419.73	O
48035	03/27/2024	03/27/2024	AW	Ottawa County Fire & E.M.S. Chiefs Assoc.	\$40.00	O
48036	03/27/2024	03/27/2024	AW	Judco, Inc.	\$498.00	O

DANBURY TOWNSHIP, OTTAWA COUNTY

3/27/2024 5:05:19 PM

Payment Listing

UAN v2024.1

3/14/2024 to 3/27/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
48037	03/27/2024	03/27/2024	AW	The Standard	\$805.93	O
48038	03/27/2024	03/27/2024	AW	Beck Suppliers, Inc.	\$2,163.12	O
Total Payments:					\$89,815.20	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$89,815.20	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____

March 27,

20

24

Comments and Concerns

No comments or concerns from Ms. Dress and she excused herself for the remainder of the evening.


Executive Session: There being no comment are concerns from the Trustees, Ms. Rozak motioned and Mr. Hirt seconded to move to Executive Session at 7:06 pm, for one; the purpose of matters required to be kept confidential by HIPPA law and two; appointment of personnel. All ayes and motion carried.

Ms. Rozak motioned and Mr. Hirt seconded to come out of Executive Session at 7:25 pm and move back into Regular Session. All ayes and motion carried.


Ms. Rozak moved to request Fiscal Officer, Carolyn Adams, appoint Deborah Paul as her Fiscal Office Assistant under Ohio Revised Code section 507.021 on a part time, as needed basis; rate of pay \$42/hour. Mr. Hirt seconded, all ayes and motion carried.

Adjourn


There being no further comments, concerns or business before the Board, Ms. Rozak motioned and Mr. Dress seconded, to adjourn at 7:27 pm. All ayes and motion carried.



Fiscal Officer







Danbury Township Board of
Trustees